

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of June, 2012 – Sanction of expenditure of Rs.60,965/- Orders – Issued.

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**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 466

Dated:12 -07-2012.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ June/2012 dated: 03.07.2012

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of Rs.60,965/- (Rupees Sixty Thousand Nine Hundred and sixty five only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of June, 2012 during the financial year 2012-13.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The excess consumption of petrol of 80 liters by Govt. Vehicle bearing No.AP 09 BW 6120, used by the Prl. Secy. to Govt. (FP) (FAC), during the month of June 2012, beyond the ceiling limit prescribed is hereby ratified.

4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (We)  
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,  
The Accountant General A.P., Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

(Annexure to G.O.Rt. No. 466 ,Dt:12.07.2012)

**Statement: A**

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Secretary to Govt.(FP)	280Petrol (80 Excess)	21925.60
2.	AP12D 90	Principal Secretary to Govt.(FP)	160Petrol	12546.00
3.	AP09BR 1984	Principal Secretary to Govt.(M)	200 Petrol	15758.00
4.	AP9A W 1	Principal Secretary to Govt.(M)	120 Diesel	5413.20
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	48 Petrol	3716.96
			Total Rs.	<b>59359.76</b>

**Statement: B**

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 1 ltr Tin (2 Tin)	460.00
2.	AP09BR 1984	Principal Secretary to Govt.(M)	Cruise 1 ltr Tin (1 Tin)	230.00
3.	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 ltr (1 )	
4.	AP9B 7896 (Auto)	Ind. & Com. Dept.	Racer 4, 1Tin (1 Ltr)	230.00
			2T Oil loose	455.16
5.	AP09 BW 6120	Principal Secretary to Govt.(FP)	Cruise 1 ltr Tin (1 Tin)	230.00
			<b>Total Rs.</b>	<b>1605.16</b>

**Grand Total A & B (ROUNDED) =Rs.60,965.00**

**(Rupees – Sixty Thousand Nine Hundred and Sixty five Only)**

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

SECTION OFFICER